AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			RACT	1. Contract I		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req I			. (If applicable)	
02	2002JAN10	SEE SCHEDULE					
6. Issued By	<b>Code</b> W52H09	7. Administered B		han Item 6)		Code	S1501A
TACOM-ROCK ISLAND		DCMA INDIAN	IAPOLIS				
AMSTA-LC-CAC-A		EMMETT J BE		_			
ROXANNE SPURGETIS (309)782-4886 ROCK ISLAND IL 61299-7630		8899 EAST 56TH STREET INDIANAPOLIS IN 46249-5701					
ROCK IDEMED IE 01233 7030		INDIANA ODI	.5 110 102	19 3701			
EMAIL: SPURGETISR@RIA.ARMY.MIL			SCD A	PAS NONE	ADD	PT SC1012	
8. Name And Address Of Contractor (No., Stre	et. City. County. State and			9A. Amendmei			
of Fund Fund Fund Fund Fund Fund Fund Fund	et, city, county, state and	zip code)		>111 11111cmanie	ii or goneiuu		
RAYTHEON TECHNICAL SERVICES CO							
TRAINING AND SERVICE SEGMENT				9B. Dated (See	Item 11)		
DEPOT ENGINEERING DIVISION 6125 EAST 21ST STREET			x	10A. Modificat	tion Of Contra	rt/Order No.	
INDIANAPOLIS IN 46219-2058						0.0000000000000000000000000000000000000	
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\ <u>_</u>	DAAE20-99-D-	-		
Code 072E5 Facility Code				10B. Dated (Se 2001APR04	e Item 13)		
	HIS ITEM ONLY APPLI	ES TO AMENDME			S		
					-		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date	specified for	r receipt of Off	iers		
is extended, is not extended.  Offers must acknowledge receipt of this amount	endment prior to the hour :	and date specified in	the solicita	ition or as ame	nded by one of	the following metho	de.
(a) By completing items 8 and 15, and return							
offer submitted; or (c) By separate letter or	0						
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION							
change may be made by telegram or letter, p							
opening hour and date specified.							
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quirea)						
KIND MOD CODE: G	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursua		100 OTACI 1101 IIS DC	scribcu III I		anges Set Fort	h In Item 14 Are Ma	ide In
The Contract/Order No. In Item 10.			O1 /				
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.10	03(b).		ch as changes i	n paying office	, appropriation data	ı, etc.)
X C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: 43.103(a)(3)							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor is not,	x is required to sign	this document and	return		copies to the Iss	uing Office.	
14. Description Of Amendment/Modification (	Organized by UCF section	headings, including	solicitation	/contract subje	ct matter when	e feasible.)	-
SEE SECOND PAGE FOR DESCRIPTION							
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi	tions of the document refer	renced in item 9A or	10A, as her	retofore chang	ed, remains un	changed and in full f	orce
and effect.	1	16A Nome	And Title C	of Contracting	Officer (Type	on print)	
15A. Name And Title Of Signer (Type or print)	,	DAVE ELL:	IOTT	Of Contracting		ո թւուս	
	T 4			MIL (309)782	-3814	1	
15B. Contractor/Offeror	15C. Date Signed	16B. United	I States Of A	America		16C. Date Sign	ed
		Ву		/SIGNED/			
(Signature of person authorized to sign)	_	(5	Signature of	Contracting C			
NSN 7540-01-152-8070		30-105-02			STANDARD I	ORM 30 (REV. 10-8	83)

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 3
	PIIN/SIIN DAAE20-99-D-0154/0004 MOD/AMD 02	

Name of Offeror or Contractor:  ${\tt RAYTHEON}$  TECHNICAL SERVICES CO

SECTION A - SUPPLEMENTAL INFORMATION

- 1. THE PURPOSE OF THIS MODIFICATION IS TO REVISE THE DELIVERY SCHEDULE ON CLIN 0003AA AS SHOWN IN SCHEDULE B OF THIS MODIFICATION.
- 2. THIS DELIVERY EXTENSION IS REQUIRED DUE TO RAYTHEON ACCELERATING SHIPMENTS ON DELIVERY ORDER 0002.
- 3. THIS MODIFICATION IS EXECUTED AT NO COST TO EITHER PARTY.
- 4. ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

\*\*\* END OF NARRATIVE A 003 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0154/0004 MOD/AMD 02

**Page** 3 **of** 3

Name of Offeror or Contractor: RAYTHEON TECHNICAL SERVICES CO

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AA	COMMON POWER CONTROL UNIT	139	EA	\$905.00000	\$ 125,795.00
	NSN: 1240-01-162-0307 NOUN: CPCU SECURITY CLASS: Unclassified PRON: 471TA03047 PRON AMD: 02 ACRN: AA AMS CD: 123207 CUSTOMER ORDER NO: W56HZV1294C270				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC   SUPPL	D			
	DEL REL CD         QUANTITY         DEL DATE           001         12         29-APR-2002				
	002 12 29-MAY-2002				
	003 12 28-JUN-2002				
	004 13 29-JUL-2002				
	005 13 29-AUG-2002				
	006 13 30-SEP-2002				
	007 13 30-OCT-2002				
	008 13 29-NOV-2002				
	009 13 30-DEC-2002				
	010 13 30-JAN-2003 011 12 28-FEB-2003				
	012 DELETED				
	FOB POINT: Destination				
	SHIP TO: PARCEL POST ADDRESS  (W80Y7E) XR PM M1 ABRAMS TANK SYSTEM  LIMA ARMY TANK PLANT DRCPM GCM UCP  1155 BUCKEYE RD BLDG 147  LIMA OH 45804-1898				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0154/0004				